

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	44,940.00CR	10,810.00	30,000.00	0.00	25,750.00CR
ASB OPERATIONS	47,399.85CR	7,199.50	14,377.62CR	14,320.05	54,656.92CR
HISTORY COMPETITION	885.31CR	0.00	550.00CR	15.72	1,419.59CR
INVESTMENT CREDIT	8,782.40CR	4,570.52	5,000.00	0.00	8,352.92CR
STUDENT STORE	21,423.01CR	21,125.94	8,000.00	19,376.23	15,172.72CR
YEARBOOK	29,801.43CR	12,570.00	0.00	24,292.93	18,078.50CR
OVER/SHORT	0.50CR	50.00	50.50	0.00	0.00
ATHLETIC OPERATIONS	22,924.60CR	2,569.00	19,969.15CR	11,288.50	34,174.25CR
ATHLETIC MEDICAL SUPPLIES	319.28CR	0.00	2,500.00CR	2,225.94	593.34CR
FOOTBALL GATE	8,949.95CR	9,699.50	8,940.00	0.00	9,709.45CR
BASKETBALL GATE	7,237.85CR	9,878.00	7,139.50	0.00	9,976.35CR
WRESTLING GATE	670.00CR	1,192.00	670.00	0.00	1,192.00CR
BASEBALL	2,082.20CR	1,405.00	700.00CR	1,031.94	3,155.26CR
BOYS BASKETBALL	6,992.99CR	60.00	764.95	4,233.88	2,054.16CR
GIRLS BASKETBALL	3,410.88CR	578.33	2,835.80CR	5,233.61	1,591.40CR
GIRLS BOWLING	73.83CR	0.00	200.00CR	243.85	29.98CR
CROSS COUNTRY	560.48CR	164.00	2,671.57CR	2,260.36	1,135.69CR
FASTPITCH	1,096.39CR	209.00	900.00CR	791.69	1,413.70CR
FOOTBALL	1,054.83CR	2,710.00	3,126.00CR	4,353.67	2,537.16CR
BOYS GOLF	811.71CR	0.00	400.00CR	1,026.78	184.93CR
GIRLS GOLF	599.33CR	200.00	400.00CR	1,026.78	172.55CR
BOYS SOCCER	596.62CR	0.00	500.00CR	985.88	110.74CR
GIRLS SOCCER	743.35CR	0.00	1,952.00CR	806.07	1,889.28CR
BOYS SWIMMING	540.35CR	594.00	200.00CR	416.41	917.94CR
GIRLS SWIMMING	91.94CR	891.82	200.00CR	931.88	251.88CR
BOYS TENNIS	488.01CR	0.00	300.00CR	52.83	735.18CR
GIRLS TENNIS	575.08CR	30.00	300.00CR	862.19	42.89CR
TRACK	6,183.49CR	4,326.61	118.57	3,674.11	6,717.42CR
VOLLEYBALL	825.64CR	0.00	1,689.00CR	357.65	2,156.99CR
WRESTLING	967.18CR	3,755.70	929.84CR	4,698.45	954.27CR
WRESTLING- GIRLS	1,774.80CR	0.00	120.16CR	0.00	1,894.96CR
TOURNAMENT EXPENSES	3,895.14CR	0.00	8,000.00CR	1,693.26	10,201.88CR
CLASS OF 2019	2,370.04CR	0.00	584.62	1,785.42	0.00
CLASS OF 2020	4,373.37CR	7,099.76	526.00CR	4,019.38	7,979.75CR
CLASS OF 2021	4,055.17CR	214.30	0.00	0.00	4,269.47CR
CLASS OF 2022	1,809.84CR	950.45	0.00	792.01	1,968.28CR
CLASS OF 2023	1,650.06CR	0.00	0.00	0.00	1,650.06CR
Class of 2024	624.87CR	108.58	0.00	0.00	733.45CR
Class of 2025	800.00CR	0.00	0.00	0.00	800.00CR
AMERICAN SIGN LANGUAGE	786.71CR	160.00	40.00	0.00	906.71CR
ART CLUB	363.78CR	0.00	0.00	0.00	363.78CR
CHEERLEADERS	1,781.46CR	2,513.18	526.00CR	3,665.64	1,155.00CR
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	20,937.24CR	45.00	5,000.00	4,196.64	11,785.60CR
DRAMA CLUB	13,683.29CR	5,127.00	40.00	11,245.80	7,524.49CR
COOKING & COMMUNITY	1,107.59CR	0.00	200.00CR	0.00	1,307.59CR
Friends of Rachel	415.79CR	0.00	0.00	0.00	415.79CR
HONOR SOCIETY	658.31CR	170.00	526.00CR	156.00	1,198.31CR
INSTRUMENTAL MUSIC	253.76CR	1,402.00	0.00	1,377.00	278.76CR
LEO CLUB- LIONS	201.26CR	0.00	0.00	0.00	201.26CR
GIRLS LA CROSSE	3,311.04CR	1,025.00	526.00CR	1,475.00	3,387.04CR
BOYS LA CROSSE	1,988.16CR	1,994.00	1,126.00CR	1,733.02	3,375.14CR
MATH CLUB	295.06CR	0.00	220.00CR	140.00	375.06CR
PING PONG	1.31CR	0.00	0.00	0.00	1.31CR
RECREATION CLUB	1,065.97CR	0.00	0.00	0.00	1,065.97CR

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0300 KLAHOWYA SECONDARY					
SCIENCE CLUB	1,390.90CR	0.00	0.00	0.00	1,390.90CR
SPORTS MEDICINE	17.16CR	2,666.70	200.00CR	1,538.42	1,345.44CR
VIDEO CLUB	774.91CR	1,085.00	40.00CR	992.38	907.53CR
VOCAL MUSIC	3,095.87CR	1,870.00	0.00	2,026.00	2,939.87CR
NATIVE EAGLES	75.40CR	0.00	0.00	0.00	75.40CR
INVEST ED	306.81CR	2,030.00	60.00	1,254.67	1,022.14CR
DREW CREW	461.63CR	4,545.00	0.00	3,559.09	1,447.54CR
SCHOLARSHIPS	320.00CR	6,120.00	1,049.00CR	6,400.00	1,089.00CR
LINDER GRANT	24.96CR	1,500.00	0.00	1,173.47	351.49CR
JERID FUND	755.00CR	0.00	0.00	0.00	755.00CR
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
<b>KLAHOWYA SECONDARY</b>	<b>297,212.12CR</b>	<b>135,214.89</b>	<b>1,352.00CR</b>	<b>153,730.60</b>	<b>280,048.41CR</b>
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